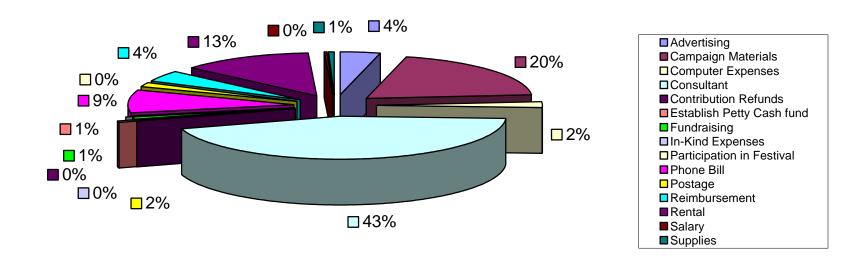
DC OFFICE OF CAMPAIGN FINANCE Candidate Expenditures: June 10, 2002

Sharon Ambrose for City Council Committee Registration Date: 2/26/2001

Type of Expenditure	Am	ount Spent
Advertising	\$	1,420.00
Campaign Materials	\$	7,344.00
Computer Expenses	\$	783.00
Consultant	\$	16,485.00
Contribution Refunds	\$	50.00
Establish Petty Cash fund	\$	200.00
Fundraising	\$	278.00
In-Kind Expenses	\$	57.00
Participation in Festival	\$	120.00
Phone Bill	\$	3,177.00
Postage	\$	625.00
Reimbursement	\$	1,539.00
Rental	\$	4,723.00
Salary	\$	75.00
Supplies	\$	232.00
Total Expenditures	\$	37,108.00

Summary of Expenditures for Sharon Ambrose for City Council Committee



Note: This graph is a detail of expenditures reported by Sharon Ambrose for City Council Committee. The contents of these expenditures have not been audited or verified by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

General Operating Expenditures include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign

Materials and Supplies, Fund Raising, Computer Expenses, Consulting Services, Rental, Salaries, Printing, Polling/Surveys, Telephones, Postage, Travel, Utilities, In-kind expenses.

Contribution Refunds

Loan Payments/Repayments

Transfers may include transfers to other Political Committee and/or Entity.

Other Expenditures may include Fines, Settlements/Judgments, Donations, Event Tickets, and any other expense not applicable to the above categories of expenditures.

Registration Date: 02/26/2001

<u>PURPOSE</u>	<u>PAYEE</u>	AMOUNT	DATE OF EXPENDITURE
Advertising			
	DC Democratic State Committee	\$ 275.00	05/31/2002
	DC Democratic State Committee	\$ 500.00	03/11/2002
	First District Citizen Advisory Council	\$ 175.00	05/03/2002
	PR Promotions	\$ 370.00	05/08/2002
	Up In The House	\$ 100.00	05/14/2002
	Subtotal	\$ 1,420.00	
	Percentage of Total Expenditure	3.83%	
Campaign Materials			
	Cutting Edge Design	\$ 1,935.00	05/15/2002
	PR Promotions	\$ 3,640.00	04/06/2002
	Up In The House	\$ 506.00	04/19/2002
	Up In The House	\$ 670.00	04/26/2002
	Up In The House	\$ 52.00	04/19/2002
	Coscia Michael	\$ 227.00	05/22/2002
	Coscia Michael	\$ 314.00	05/22/2002
	Subtotal	\$ 7,344.00	
	Percentage of Total Expenditure	19.79%	
Computer Expense			
	Associated Rentals	\$ 483.00	04/15/2002
	Simmons Cheryl	\$ 300.00	04/26/2002
	Subtotal	\$ 783.00	
	Percentage of Total Expenditure	2.11%	

Registration Date: 02/26/2001

Consultant

	CBC Communications		\$ 5,000.00	05/31/2002
	CBC Communications		\$ 5,000.00	04/02/2002
	CBC Communications		\$ 5,000.00	05/01/2002
	CBC Communications		\$ 585.00	03/11/2002
	Brown Sherry		\$ 500.00	05/17/2002
	Taylor Samantha		\$ 400.00	05/13/2002
		Subtotal	\$ 16,485.00	
		Percentage of Total Expenditure	44.42%	
Contribution Refunds				
	Friendship House Assoc., Inc.		\$ 50.00	05/17/2002
	Thendship House Assoc., Inc.	Subtotal	\$ 50.00	
		Percentage of Total Expenditure	0.13%	
Establish petty cash fund				
	Sharon Ambrose for City Council		\$ 200.00	05/24/2002
	Snaron Ambrose for City Council	Subtotal	\$ 200.00 \$ 200.00	03/21/2002
		Percentage of Total Expenditure	0.54%	
Fundraising				
			ф. 25 0.00	04/24/2002
	FLIK International	Subtotal	\$ 278.00 \$ 278.00	04/24/2002
		Percentage of Total Expenditure	\$ 278.00 0.75%	
In-Kind expenses		refeetinge of Total Experimente	0.73 /0	
				05/22/2002
	Dardano Robert		\$ 57.00	05/22/2002
		Subtotal	\$ 57.00	
Participation in Festival		Percentage of Total Expenditure	0.15%	
-				
	Capital Pride		\$ 120.00	04/26/2002
		Subtotal	\$ 120.00	
		Percentage of Total Expenditure	0.32%	

Registration Date: 02/26/2001

Phone Bill

	AT& T		\$ 27.00	05/22/2002
	Business Connections, LLC		\$ 210.00	05/13/2002
	Business Connections, LLC		\$ 1,190.00	04/05/2002
	Verizon		\$ 1,750.00	03/30/2002
		Subtotal	\$ 3,177.00	
		Percentage of Total Expenditure	8.56%	
Postage				
	PR Promotions		\$ 14.00	04/26/2002
	US Postal Service		\$ 135.00	05/04/2002
	US Postal Service		\$ 476.00	05/03/2002
		Subtotal	\$ 625.00	
		Percentage of Total Expenditure	1.68%	
Reimbursement				
	CBC Communications		\$ 1,489.00	05/31/2002
	Francese Marge		\$ 50.00	05/24/2002
		Subtotal	\$ 1,539.00	
		Percentage of Total Expenditure	4.15%	
Rental				
	Friendship House		\$ 150.00	04/05/2002
	Just Ask Rental		\$ 73.00	05/14/2002
	ZSD Properties, LLC		\$ 1,500.00	05/31/2002
	ZSD Properties, LLC		\$ 1,500.00	04/02/2002
	ZSD Properties, LLC		\$ 1,500.00	05/01/2002
		Subtotal	\$ 4,723.00	
		Percentage of Total Expenditure	12.73%	
Salary				
	Community Action Group		\$ 75.00	05/13/2002
		Subtotal	\$ 75.00	
		Percentage of Total Expenditure	0.20%	

Registration Date: 02/26/2001

Supplies

 Frager's Hardware
 \$ 57.00
 05/08/2002

 World Cuisine
 \$ 175.00
 05/24/2002

Subtotal \$ 232.00
Percentage of Total Expenditure 0.63%

Total \$ 37,108.00